

DEPE REF  
ROM 307



IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

ATTY.'S DOCKET: GILLISPIE=1

In re Application of:  
GILLISPIE, Matthew Todd

Appln. No.: 09/030,061

Filed: 01/25/1998

For: IL-18 AS AN OSTEOCLAST-  
GENIC INHIBITOR

) Attn: Mr. David Antolini  
) Mr. Dale Hughes  
) Refund Section  
) Crystal Park One  
) Room 800

) Washington, D.C.

) March 3, 2003

) Confirmation No. 6893

REQUEST FOR REFUND

Honorable Commissioner of Patents and Trademarks  
Washington, D.C. 20231

Sir:

According to the monthly Deposit Account statement dated January 31, 2003 (copy attached), our account was charged \$110.00 for terminal disclaimer fee. However, the amount of \$130.00 had been paid on January 15, 2003 for the terminal disclaimer fee (credit card payment), and so the Deposit Account charge was a double charge.

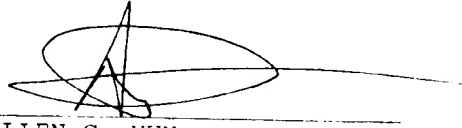
Pursuant to 37 C.F.R. §1.28(a), request is hereby made for refund of \$ 130.00 fee paid in the above-identified application on January 15, 2003.

The undersigned hereby requests that the refund due in the amount of \$130.00 be credited to deposit account no. 02-4035 rather than being refunded by check.

Respectfully submitted,

BROWDY AND NEIMARK, P.L.L.C.  
Attorneys for Applicant(s)

By

  
ALLEN C. YUN  
Registration No. 37,971

ACY:tw

Telephone No.: (202) 628-5197

Facsimile No.: (202) 737-3528

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UNITED STATES DEPARTMENT OF COMMERCE  
Patent and Trademark Office

Address: COMMISSIONER OF PATENTS AND TRADEMARKS  
Washington, D.C. 20231

MONTHLY STATEMENT  
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and  
return top portion with your check. Make check  
payable to Commissioner of Patents & Trademarks.

Account No.	024035
Date	1-31-03
Page	2

BROWDY AND NEIMARK  
PATRICIA MCINN  
624 NINTH STREET, N.W.  
SUITE 300  
WASHINGTON DC 20001-5303

FINA

PLEASE SEND REMITTANCES TO:  
Patent and Trademark Office  
P.O. Box 70541  
Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS		BALANCE
D.	DAY	YR.							
1	27	03	1	10239912	HALAZY=2	1613	Seri	890.00	10927.02
1	27	03	2	10239912	HALAZY=2	1615		522.00	10405.02
1	27	03	3	10239912	HALAZY=2	1616		280.00	10125.02
1	27	03	3	10240000	HALAZY=3	1613	Seri	890.00	9235.02
1	27	03	4	10240000		1615		450.00	8785.02
1	27	03	5	10240000		1616		280.00	8505.02
1	27	03	6	10240000		1617		130.00	8375.02
1	27	03	53	953682		8007		20.00	8355.02
1	27	03	387	PCT/US02/08042	SOLOMON2DPCT	1607	Ramq	280.00	8075.02
1	28	03	252	1230550	UMAC=1	6205	UMAC	100.00	7975.02
1	28	03	253	1230550		6201		400.00	7575.02
1	29	03	4	09762535	YANO 3	1201	SumA	84.00	7491.02
1	29	03	31	I.P.C. → 0175539	PEDERSEN2A	2201	NUEV	117.00	7374.02
1	29	03	43	955235	Saschira=1	8007		20.00	7354.02
1	29	03	175	1761621		6205	LUXA	100.00	7254.02
1	29	03	176	1761621		6201		400.00	6854.02
1	30	03	2	09030061	GILLISPIE=1	1814	SumA	110.00	6744.02

shA. disclams

AMOUNT SUFFICIENT TO  
COVER ALL SERVICES REQUESTED  
MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE  
6642.02

TOTAL CHARGES  
15413.00

TOTAL CREDITS  
15515.00

CLOSING BALANCE  
6744.02